

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 18-17732 (ABA)**

Stephanie A. Cascio  
4 Sweetgum Court  
Marlton, NJ 08053

Monthly Payment: \$695.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2021	\$695.00	03/08/2021	\$695.00	03/26/2021	\$695.00	04/12/2021	\$695.00
06/16/2021	\$695.00	06/25/2021	\$1,390.00	07/12/2021	\$695.00	10/07/2021	\$695.00
11/01/2021	\$1,390.00	12/20/2021	\$695.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	STEPHANIE A. CASCIO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT N. BRAVERMAN, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	CARDIAC MONITORING SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
2	EXCEL CARE ALLIANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
3	INSTITUTE FOR DERMATOPATHOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$442.94	\$0.00	\$442.94	\$0.00
5	KML LAW GROUP P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MICHAEL CASCIO	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MIDFIRST BANK	24	\$34,128.01	\$25,655.41	\$8,472.60	\$7,662.94
8	SOUTH JERSEY RADIOLOGY	33	\$0.00	\$0.00	\$0.00	\$0.00
9	THE CHILDRENS HOSPITAL OF PHILA	33	\$0.00	\$0.00	\$0.00	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ROBERT BRAVERMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
13	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$0.00

**Case Steps**

Start Date	No. Months	Payment
06/01/2018	60.00	\$695.00
06/01/2023	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$8,340.00
Total paid to creditors this period:	\$7,662.94
Undistributed Funds on Hand:	\$636.62
Arrearages:	\$695.00
Attorney:	ROBERT N. BRAVERMAN, ESQUIRE